

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	96692301	091209978	2013 / 2	Yes

### Award Recipient Information

<b>Recipient DUNS Number</b>	091209978	<b>Recipient Address 1</b>	1700 N CONGRESS AVE STE 690
<b>Recipient Account Number</b>	MIP Fund 9580	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	25	<b>Recipient City</b>	AUSTIN
<b>Parent DUNS Number</b>	002537595	<b>Recipient State</b>	TX
<b>Recipient Type</b>	2F.V2	<b>Recipient ZIP Code + 4</b>	787011436
<b>Recipient Legal Name</b>	WATER DEVELOPMENT BOARD, TEXAS	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>			

### Project / Award Information

<b>Funding Agency Code</b>	6800	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	6800	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	68-0102	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>	304	<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	66.468	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	970
<b>Amount of Award</b>	160656000.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	6506799.52
<b>Award Date</b>	07/08/2009		
<b>Award Description</b>	To capitalize the State Revolving Fund for financing the construction of drinking water facilities and green infrastructure projects (DWSRF) which will preserve and create jobs and promote economic recovery through infrastructure investment projects in turn providing long term public health for the State of Texas.		

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Project Information		
<b>Project Name or Project/ Program Title</b>	Drinking Water State Revolving Fund	<b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>
<b>Quarterly Activities/ Project Description</b>	The Texas Water Development Board has reviewed the projects for programmatic and funding eligibility, executed agreements, processed loan closings, and continues to monitor the project's activities and compliance.	<b>Activity Code 1</b> 221310 <b>Activity Code 2</b> 237110 <b>Activity Code 3</b> <b>Activity Code 4</b> <b>Activity Code 5</b> <b>Activity Code 6</b> <b>Activity Code 7</b> <b>Activity Code 8</b> <b>Activity Code 9</b> <b>Activity Code 10</b>
<b>Project Status</b>	Fully Completed	
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	160656000.00	
<b>Number of Jobs</b>	1.10	
<b>Description of Jobs Created</b>	Funding will create and retain jobs in the Financial, Engineering, Construction and related industries.	
<b>Total Federal Amount of ARRA Expenditure</b>	160656000.00	
<b>Total Federal ARRA Infrastructure Expenditure</b>	154229760.00	
<b>Infrastructure Purpose and Rationale</b>	To fund Drinking Water State Revolving Fund projects.	

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### Infrastructure Contact

<b>Name</b> Stacy Barna	<b>Street Address 1</b> 1700 N Congress Avenue-6th
<b>Email</b> Stacy.Barna@twdb.texas.gov	Floor
<b>Phone</b> (512) 463-7870	<b>Street Address 2</b> P.O. Box 13231
<b>Ext</b>	<b>Street Address 3</b>
	<b>City</b> Austin
	<b>State</b> TX
	<b>ZIP Code + 4</b> 78711 - 3231

### Primary Place of Performance

**Address 1** 1700 N Congress Avenue-6th  
Floor  
**Address 2** P.O. Box 13231  
**City** Austin  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78711 - 3231  
**Congressional District** 25

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b> No	<b>Officer 3 Name</b>
<b>of Reporting Applicability</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Name</b>	<b>Officer 4 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 5 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Compensation</b>

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	008572435	<b>Sub Recipient Address 1</b>	114 W CENTRAL AVE
<b>Sub Recipient Congressional District</b>	11	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.V2	<b>Sub Recipient City</b>	COMANCHE
<b>Sub Recipient Legal Name</b>	COMANCHE, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>	CITY HALL CITY OF COMANCHE	<b>Sub Recipient ZIP Code + 4</b>	764423215
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 62367  
**Amount of Sub Award** \$ 1,472,338.42  
**Total Sub Award Funds Disbursed** 1472338.42  
**Sub Award Date** 12/17/2009

### Sub Recipient Place of Performance

**Address 1** 114 West Central Avenue  
**Address 2**  
**City** Comanche  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76442 - 3215  
**Congressional District** 11

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	010550424	<b>Sub Recipient Address 1</b>	1201 E 8th St
<b>Sub Recipient Congressional District</b>	28	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Mission
<b>Sub Recipient Legal Name</b>	City of Mission	<b>Sub Recipient State</b>	Texas
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	785725812
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** 61740  
**Amount of Sub Award** \$ 7,780,000.00  
**Total Sub Award Funds Disbursed** 7780000.00  
**Sub Award Date** 12/30/2009

### Sub Recipient Place of Performance

**Address 1** 1201 East 8th Street  
**Address 2**  
**City** Mission  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78572 - 5812  
**Congressional District** 28

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	015570661	<b>Sub Recipient Address 1</b>	2540 KING ARTHUR BLVD STE 220
<b>Sub Recipient Congressional District</b>	24	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.C7.MG.V2	<b>Sub Recipient City</b>	LEWISVILLE
<b>Sub Recipient Legal Name</b>	DENTON COUNTY FRESH WATER SUPPLY DISTRICT 1-A	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	750565833
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 62414  
**Amount of Sub Award** \$ 3,260,000.00  
**Total Sub Award Funds Disbursed** 3260000.00  
**Sub Award Date** 02/12/2010

### Sub Recipient Place of Performance

**Address 1** 698 Lady of the Lake Boulevard  
**Address 2**  
**City** Lewisville  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 75056 - 5531  
**Congressional District** 24

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	020819694	<b>Sub Recipient Address 1</b>	2504 CHURCH ST
<b>Sub Recipient Congressional District</b>	14	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.V2	<b>Sub Recipient City</b>	GALVESTON
<b>Sub Recipient Legal Name</b>	GALVESTON, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	77550
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 61752  
**Amount of Sub Award** \$ 17,160,000.00  
**Total Sub Award Funds Disbursed** 16594647.41  
**Sub Award Date** 12/23/2009

### Sub Recipient Place of Performance

**Address 1** 13 Mile Road & FM 3005  
**Address 2**  
**City** Galveston  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77554 - 9299  
**Congressional District** 14

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	030919021	<b>Sub Recipient Address 1</b>	216 E 4TH ST
<b>Sub Recipient Congressional District</b>	15	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.V2	<b>Sub Recipient City</b>	ELSA
<b>Sub Recipient Legal Name</b>	ELSA, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>	ELSA CITY HALL	<b>Sub Recipient ZIP Code + 4</b>	785430000
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 61772  
**Amount of Sub Award** \$ 4,243,998.34  
**Total Sub Award Funds Disbursed** 4243998.34  
**Sub Award Date** 01/11/2010

### Sub Recipient Place of Performance

**Address 1** 216 East 4th Street  
**Address 2**  
**City** Elsa  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78543 - 0000  
**Congressional District** 15

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	039713193	<b>Sub Recipient Address 1</b>	4020 LAKECLIFFE DR
<b>Sub Recipient Congressional District</b>	31	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	HARKER HEIGHTS
<b>Sub Recipient Legal Name</b>	CENTRAL TEXAS WATER SUPPLY CORPORATION	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	765488607
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 61763  
**Amount of Sub Award** \$ 9,941,358.67  
**Total Sub Award Funds Disbursed** 9941358.67  
**Sub Award Date** 01/22/2010

### Sub Recipient Place of Performance

**Address 1** FM 1670 & West Amity Road  
**Address 2**  
**City** Salado  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76571 - 0000  
**Congressional District** 31

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	049853104	<b>Sub Recipient Address 1</b>	150 8TH ST
<b>Sub Recipient Congressional District</b>	17	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.VW	<b>Sub Recipient City</b>	SOMERVILLE
<b>Sub Recipient Legal Name</b>	SOMERVILLE, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>	CITY OFFICE	<b>Sub Recipient ZIP Code + 4</b>	778790159
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 62410  
**Amount of Sub Award** \$ 450,000.00  
**Total Sub Award Funds Disbursed** 450000.00  
**Sub Award Date** 12/21/2009

### Sub Recipient Place of Performance

**Address 1** 150 8th Street  
**Address 2**  
**City** Somerville  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77879 - 0159  
**Congressional District** 17

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	050387893	<b>Sub Recipient Address 1</b>	115 E COMMERCIAL AVE
<b>Sub Recipient Congressional District</b>	34	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.V2	<b>Sub Recipient City</b>	LA FERIA
<b>Sub Recipient Legal Name</b>	LA FERIA, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	785595002
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 62389  
**Amount of Sub Award** \$ 880,000.00  
**Total Sub Award Funds Disbursed** 880000.00  
**Sub Award Date** 12/30/2009

### Sub Recipient Place of Performance

**Address 1** 115 East Commercial Avenue  
**Address 2**  
**City** La Feria  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78559 - 5002  
**Congressional District** 34

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	053998068	<b>Sub Recipient Address 1</b>	105 E Main St
<b>Sub Recipient Congressional District</b>	19	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Post
<b>Sub Recipient Legal Name</b>	City of Post	<b>Sub Recipient State</b>	Texas
<b>Sub Recipient DBA Name</b>	City Hall	<b>Sub Recipient ZIP Code + 4</b>	793563245
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** 61644  
**Amount of Sub Award** \$ 1,470,162.70  
**Total Sub Award Funds Disbursed** 1470162.70  
**Sub Award Date** 12/23/2009

### Sub Recipient Place of Performance

**Address 1** 105 East Main  
**Address 2**  
**City** Post  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 79356 - 3245  
**Congressional District** 19

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	059661017	<b>Sub Recipient Address 1</b>	5671 Waterworks Rd
<b>Sub Recipient Congressional District</b>	06	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Midlothian
<b>Sub Recipient Legal Name</b>	Mountain Peak Special Utility District	<b>Sub Recipient State</b>	Texas
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	760655851
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** 62393  
**Amount of Sub Award** \$ 995,000.00  
**Total Sub Award Funds Disbursed** 995000.00  
**Sub Award Date** 01/19/2010

### Sub Recipient Place of Performance

**Address 1** 5671 Waterworks Road  
**Address 2**  
**City** Midlothian  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76065 - 5851  
**Congressional District** 06

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	065032807	<b>Sub Recipient Address 1</b>	509 E 7TH AVE RM 303
<b>Sub Recipient Congressional District</b>	13	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.V2	<b>Sub Recipient City</b>	AMARILLO
<b>Sub Recipient Legal Name</b>	AMARILLO, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	791012539
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 61609  
**Amount of Sub Award** \$ 4,761,400.00  
**Total Sub Award Funds Disbursed** 4619398.34  
**Sub Award Date** 02/04/2010

### Sub Recipient Place of Performance

**Address 1** 3701 South Osage Street  
**Address 2**  
**City** Amarillo  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 79118 - 7708  
**Congressional District** 13

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	068967801	<b>Sub Recipient Address 1</b>	2821 WASHINGTON ST
<b>Sub Recipient Congressional District</b>	04	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.C8.V2	<b>Sub Recipient City</b>	GREENVILLE
<b>Sub Recipient Legal Name</b>	GREENVILLE, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	754014167
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 62357  
**Amount of Sub Award** \$ 305,000.00  
**Total Sub Award Funds Disbursed** 305000.00  
**Sub Award Date** 01/12/2010

### Sub Recipient Place of Performance

**Address 1** 2821 Washington Street  
**Address 2**  
**City** Greenville  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 75401 - 4167  
**Congressional District** 04

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	069451268	<b>Sub Recipient Address 1</b>	1001 BUCHANAN STE 4
<b>Sub Recipient Congressional District</b>	25	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.V2	<b>Sub Recipient City</b>	BURNET
<b>Sub Recipient Legal Name</b>	BURNET, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	786112329
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 62167  
**Amount of Sub Award** \$ 977,545.00  
**Total Sub Award Funds Disbursed** 977545.00  
**Sub Award Date** 02/02/2010

### Sub Recipient Place of Performance

**Address 1** State Hwy 29 & US Hwy 281  
**Address 2**  
**City** Burnet  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78611 - 7369  
**Congressional District** 25

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	073170458	<b>Sub Recipient Address 1</b>	1000 THROCKMORTON
<b>Sub Recipient Congressional District</b>	12	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.VW	<b>Sub Recipient City</b>	FORT WORTH
<b>Sub Recipient Legal Name</b>	FORT WORTH, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	761026312
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 62400  
**Amount of Sub Award** \$ 16,145,000.00  
**Total Sub Award Funds Disbursed** 16145000.00  
**Sub Award Date** 01/28/2010

### Sub Recipient Place of Performance

**Address 1** 1000 Throckmorton  
**Address 2**  
**City** Fort Worth  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76102 - 6312  
**Congressional District** 12

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	079337887	<b>Sub Recipient Address 1</b>	101 FORTUNE ST
<b>Sub Recipient Congressional District</b>	17	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.C8.V2	<b>Sub Recipient City</b>	MARLIN
<b>Sub Recipient Legal Name</b>	MARLIN, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	766612823
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 61970  
**Amount of Sub Award** \$ 3,987,144.86  
**Total Sub Award Funds Disbursed** 3987144.86  
**Sub Award Date** 01/19/2010

### Sub Recipient Place of Performance

**Address 1** 101 Fortune Street  
**Address 2**  
**City** Marlin  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76661 - 2823  
**Congressional District** 17

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	097978753	<b>Sub Recipient Address 1</b>	7718 SM 765 E
<b>Sub Recipient Congressional District</b>	11	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Millersview
<b>Sub Recipient Legal Name</b>	Millersview Doole Water Supply Corporation	<b>Sub Recipient State</b>	Texas
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	76862
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** 61930  
**Amount of Sub Award** \$ 10,895,000.00  
**Total Sub Award Funds Disbursed** 10895000.00  
**Sub Award Date** 12/11/2009

### Sub Recipient Place of Performance

**Address 1** 7718 FM 765 East  
**Address 2**  
**City** Millersview  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76862 - 0130  
**Congressional District** 11

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	102758968	<b>Sub Recipient Address 1</b>	5510 S 123 BYPASS ST
<b>Sub Recipient Congressional District</b>	15	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.V2	<b>Sub Recipient City</b>	SEGUIN
<b>Sub Recipient Legal Name</b>	SPRINGS HILL WATER SUPPLY CORPORATION	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	781550000
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 62284  
**Amount of Sub Award** \$ 3,130,000.00  
**Total Sub Award Funds Disbursed** 3130000.00  
**Sub Award Date** 02/04/2010

### Sub Recipient Place of Performance

**Address 1** 5510 South 123 Bypass  
**Address 2**  
**City** Seguin  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78156 - 0029  
**Congressional District** 15

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	127975055	<b>Sub Recipient Address 1</b>	Princeton TX 75407
<b>Sub Recipient Congressional District</b>	03	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Princeton
<b>Sub Recipient Legal Name</b>	Altoga Water Supply Corp	<b>Sub Recipient State</b>	Texas
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	75407
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** 61917  
**Amount of Sub Award** \$ 1,059,999.96  
**Total Sub Award Funds Disbursed** 1059999.96  
**Sub Award Date** 01/22/2010

### Sub Recipient Place of Performance

**Address 1** FM 1827 (New Hope Road)  
**Address 2**  
**City** Princeton  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 75407 - 0000  
**Congressional District** 03

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	139439017	<b>Sub Recipient Address 1</b>	FM 2635
<b>Sub Recipient Congressional District</b>	11	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Lohn
<b>Sub Recipient Legal Name</b>	Lohn Water Supply Corp.	<b>Sub Recipient State</b>	Texas
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	76852
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** 61522  
**Amount of Sub Award** \$ 969,740.15  
**Total Sub Award Funds Disbursed** 969740.15  
**Sub Award Date** 12/23/2009

### Sub Recipient Place of Performance

**Address 1** Intersection of FM 2635 & FM 504  
**Address 2**  
**City** Lohn  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76852 - 0212  
**Congressional District** 11

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	139563993	<b>Sub Recipient Address 1</b>	200 E JONES ST
<b>Sub Recipient Congressional District</b>	19	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.V2	<b>Sub Recipient City</b>	DIMMITT
<b>Sub Recipient Legal Name</b>	DIMMITT, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>	CITY HALL	<b>Sub Recipient ZIP Code + 4</b>	790272636
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 62010  
**Amount of Sub Award** \$ 5,565,000.00  
**Total Sub Award Funds Disbursed** 5351751.50  
**Sub Award Date** 01/12/2010

### Sub Recipient Place of Performance

**Address 1** 200 East Jones  
**Address 2**  
**City** Dimmitt  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 79027 - 2636  
**Congressional District** 19

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	190081174	<b>Sub Recipient Address 1</b>	109 N KAUFMAN ST
<b>Sub Recipient Congressional District</b>	04	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.UD.V2	<b>Sub Recipient City</b>	MOUNT VERNON
<b>Sub Recipient Legal Name</b>	MOUNT VERNON, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>	CITY HALL	<b>Sub Recipient ZIP Code + 4</b>	754572308
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 62235  
**Amount of Sub Award** \$ 2,243,821.57  
**Total Sub Award Funds Disbursed** 2243821.57  
**Sub Award Date** 12/09/2009

### Sub Recipient Place of Performance

**Address 1** 109 North Kaufman  
**Address 2**  
**City** Mount Vernon  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 75457 - 0597  
**Congressional District** 04

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	603228362	<b>Sub Recipient Address 1</b>	1180 County Road 109
<b>Sub Recipient Congressional District</b>	19	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Albany
<b>Sub Recipient Legal Name</b>	Shackelford Water Supply Corporation	<b>Sub Recipient State</b>	Texas
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	764304141
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** 61894  
**Amount of Sub Award** \$ 2,355,000.00  
**Total Sub Award Funds Disbursed** 2355000.00  
**Sub Award Date** 01/12/2010

### Sub Recipient Place of Performance

**Address 1** 1180 CR 109  
**Address 2**  
**City** Albany  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76430 - 4141  
**Congressional District** 19

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	610225075	<b>Sub Recipient Address 1</b>	633 6TH ST STE 2
<b>Sub Recipient Congressional District</b>	04	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.C8.VW	<b>Sub Recipient City</b>	HONEY GROVE
<b>Sub Recipient Legal Name</b>	HONEY GROVE, CITY OF	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>	HONEYGROVE POLICE DEPARTMENT	<b>Sub Recipient ZIP Code + 4</b>	754461884
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 61847  
**Amount of Sub Award** \$ 857,787.40  
**Total Sub Award Funds Disbursed** 857787.40  
**Sub Award Date** 01/13/2010

### Sub Recipient Place of Performance

**Address 1** 633 North 6th Street  
**Address 2**  
**City** Honey Grove  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 75446 - 1884  
**Congressional District** 04

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	618150460	<b>Sub Recipient Address 1</b>	1110 HOUSTON ST FL 2
<b>Sub Recipient Congressional District</b>	28	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.C8.H2.KM.MG.TR.TW.V2	<b>Sub Recipient City</b>	LAREDO
<b>Sub Recipient Legal Name</b>	CITY OF LAREDO	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>	FINANCE DEPARTMENT	<b>Sub Recipient ZIP Code + 4</b>	780408019
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 61651  
**Amount of Sub Award** \$ 46,316,464.59  
**Total Sub Award Funds Disbursed** 46005706.79  
**Sub Award Date** 12/16/2009

### Sub Recipient Place of Performance

**Address 1** 5816 Daugherty  
**Address 2**  
**City** Laredo  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 78041 - 3337  
**Congressional District** 28

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	824747398	<b>Sub Recipient Address 1</b>	903 HOLLYWOOD ST
<b>Sub Recipient Congressional District</b>	29	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.V2	<b>Sub Recipient City</b>	HOUSTON
<b>Sub Recipient Legal Name</b>	HARRIS COUNTY WATER CONTROL & IMPROVEMENTS DISTRICT NO 36	<b>Sub Recipient State</b>	TX
<b>Sub Recipient DBA Name</b>	HARRIS COUNTY WATER CONTROL & IMPROVEMENTS DISTRICT NO 36	<b>Sub Recipient ZIP Code + 4</b>	770154649
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	61960
<b>Amount of Sub Award</b>	\$ 7,034,623.98
<b>Total Sub Award Funds Disbursed</b>	7034623.98
<b>Sub Award Date</b>	01/05/2010

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Sub Recipient Place of Performance**

**Address 1** 903 Hollywood  
**Address 2**  
**City** Houston  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 77015 - 4649  
**Congressional District** 29

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication</b> No <b>of Reporting Applicability</b>	<b>Officer 3 Name</b>
<b>Officer 1 Name</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Name</b>
<b>Officer 2 Name</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Name</b>
	<b>Officer 5 Compensation</b>

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
Alsay Incorporated

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61847	<b>Payment Amount</b> \$ 103,122.50
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Alsay Incorporated	
<b>Vendor HQ ZIP Code + 4</b> 77066 - 1911	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61847	<b>Payment Amount</b>	\$ 106,875.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Alsay Incorporated		
<b>Vendor HQ ZIP Code + 4</b>	77066 - 1911		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61847	<b>Payment Amount</b>	\$ 131,660.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Alsay Incorporated		
<b>Vendor HQ ZIP Code + 4</b>	77066 - 1911		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61847	<b>Payment Amount</b>	\$ 183,587.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Alsay Incorporated		
<b>Vendor HQ ZIP Code + 4</b>	77066 - 1911		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61847	<b>Payment Amount</b> \$ 39,570.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Alsay Incorporated	
<b>Vendor HQ ZIP Code + 4</b> 77066 - 1911	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61847	<b>Payment Amount</b> \$ 42,190.96
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Alsay Incorporated	
<b>Vendor HQ ZIP Code + 4</b> 77066 - 1911	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61847	<b>Payment Amount</b>	\$ 42,788.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Alsay Incorporated		
<b>Vendor HQ ZIP Code + 4</b>	77066 - 1911		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61847	<b>Payment Amount</b>	\$ 57,794.04
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Alsay Incorporated		
<b>Vendor HQ ZIP Code + 4</b>	77066 - 1911		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61847	<b>Payment Amount</b>	\$ 88,587.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Alsay Incorporated		
<b>Vendor HQ ZIP Code + 4</b>	77066 - 1911		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 122,929.67
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Amarillo Utility Contractors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79118 - 5086		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 128,475.19
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Amarillo Utility Contractors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79118 - 5086		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 151,629.69
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Amarillo Utility Contractors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79118 - 5086		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 169,812.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Amarillo Utility Contractors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79118 - 5086		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 199,030.02
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Amarillo Utility Contractors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79118 - 5086		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 28,803.87
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Amarillo Utility Contractors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79118 - 5086		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 42,472.47
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Amarillo Utility Contractors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79118 - 5086		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 51,684.71
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Amarillo Utility Contractors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79118 - 5086		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 66,969.99
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Amarillo Utility Contractors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79118 - 5086		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 67,303.48
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Amarillo Utility Contractors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79118 - 5086		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 73,352.76
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Amarillo Utility Contractors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79118 - 5086		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 87,452.54
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Amarillo Utility Contractors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79118 - 5086		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 106,738.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 02
<b>Vendor Name</b>	Archer Western Contractors, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76006 - 5887		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 120,484.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 02
<b>Vendor Name</b>	Archer Western Contractors, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76006 - 5887		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 125,928.60
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 02
<b>Vendor Name</b>	Archer Western Contractors, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76006 - 5887		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Archer Western Contractors, LTD.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 156,459.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 02
<b>Vendor Name</b>	Archer Western Contractors, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76006 - 5887		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 229,049.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 02
<b>Vendor Name</b>	Archer Western Contractors, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76006 - 5887		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 231,875.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 02
<b>Vendor Name</b>	Archer Western Contractors, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76006 - 5887		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 235,383.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 02
<b>Vendor Name</b>	Archer Western Contractors, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76006 - 5887		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 275,043.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 02
<b>Vendor Name</b>	Archer Western Contractors, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76006 - 5887		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 366,503.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 02
<b>Vendor Name</b>	Archer Western Contractors, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76006 - 5887		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 444,146.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 02
<b>Vendor Name</b>	Archer Western Contractors, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76006 - 5887		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 45,974.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 02
<b>Vendor Name</b>	Archer Western Contractors, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76006 - 5887		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 53,113.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 02
<b>Vendor Name</b>	Archer Western Contractors, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76006 - 5887		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 115,422.03
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 01
<b>Vendor Name</b> Ark Contracting Services, LLC	
<b>Vendor HQ ZIP Code + 4</b> 76060 - 3608	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 169,310.10
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 01
<b>Vendor Name</b> Ark Contracting Services, LLC	
<b>Vendor HQ ZIP Code + 4</b> 76060 - 3608	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 177,378.10
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 01
<b>Vendor Name</b> Ark Contracting Services, LLC	
<b>Vendor HQ ZIP Code + 4</b> 76060 - 3608	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 258,288.49
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 01
<b>Vendor Name</b> Ark Contracting Services, LLC	
<b>Vendor HQ ZIP Code + 4</b> 76060 - 3608	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 411,028.61
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 01
<b>Vendor Name</b> Ark Contracting Services, LLC	
<b>Vendor HQ ZIP Code + 4</b> 76060 - 3608	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 413,171.68
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 01
<b>Vendor Name</b> Ark Contracting Services, LLC	
<b>Vendor HQ ZIP Code + 4</b> 76060 - 3608	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 46,982.25
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 01
<b>Vendor Name</b> Ark Contracting Services, LLC	
<b>Vendor HQ ZIP Code + 4</b> 76060 - 3608	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 498,625.25
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 01
<b>Vendor Name</b> Ark Contracting Services, LLC	
<b>Vendor HQ ZIP Code + 4</b> 76060 - 3608	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 529,961.24
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 01
<b>Vendor Name</b> Ark Contracting Services, LLC	
<b>Vendor HQ ZIP Code + 4</b> 76060 - 3608	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 63,323.61
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Ark Contracting Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	76060 - 3608		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 781,383.05
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 01
<b>Vendor Name</b> Ark Contracting Services, LLC	
<b>Vendor HQ ZIP Code + 4</b> 76060 - 3608	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 82,657.60
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 01
<b>Vendor Name</b> Ark Contracting Services, LLC	
<b>Vendor HQ ZIP Code + 4</b> 76060 - 3608	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 155,644.49
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 178,868.21
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 203,876.28
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 238,687.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 245,476.20
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 458,015.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 483,746.78
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 50,456.26
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 51,133.43
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 52,463.07
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 55,840.04
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 57,563.68
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 74,691.85
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 84,896.86
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 93,255.78
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

**Created By** Suzanne Pena  
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**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 99,624.64
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Associated Construction Partners, Ltd		
<b>Vendor HQ ZIP Code + 4</b>	78006 - 2842		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 104,755.01
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 106,298.55
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 111,954.65
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 130,828.90
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 133,465.60
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 135,083.04
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 137,518.78
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 328,835.18
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 36,860.43
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 39,475.76
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 49,615.30
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 67,565.26
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 69,519.33
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 70,313.08
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 77,165.74
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 83,412.81
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 91,121.98
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62235	<b>Payment Amount</b>	\$ 98,380.90
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Billy Cummings Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75482 - 4888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 133,928.72
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 06
<b>Vendor Name</b>	Blastco Texas, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	77039 - 6156		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 30,400.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 06
<b>Vendor Name</b>	Blastco Texas, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	77039 - 6156		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 344,752.53
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 06
<b>Vendor Name</b>	Blastco Texas, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	77039 - 6156		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Blastco Texas, Inc.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 34,625.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 06
<b>Vendor Name</b>	Blastco Texas, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	77039 - 6156		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62010	<b>Payment Amount</b> \$ 53,770.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 06
<b>Vendor Name</b> Blastco Texas, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 77039 - 6156	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Vendor**  
**Blastco Texas, Inc.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62010	<b>Payment Amount</b> \$ 88,611.25
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 06
<b>Vendor Name</b> Blastco Texas, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 77039 - 6156	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 144,000.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Design
<b>Vendor Name</b>	Brandt Engineers	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	79110 - 2217		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 25,000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Planning
<b>Vendor Name</b>	Brandt Engineers		
<b>Vendor HQ ZIP Code + 4</b>	79110 - 2217		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 26,887.50
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Inspection
<b>Vendor Name</b>	Brandt Engineers	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	79110 - 2217		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 27,182.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Surveying
<b>Vendor Name</b>	Brandt Engineers		
<b>Vendor HQ ZIP Code + 4</b>	79110 - 2217		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 39,600.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Engineering
<b>Vendor Name</b>	Brandt Engineers		
<b>Vendor HQ ZIP Code + 4</b>	79110 - 2217		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 129,067.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 130,149.92
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 146,535.85
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 164,346.53
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 166,035.85
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 201,494.81
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61930	<b>Payment Amount</b> \$ 204,004.63
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 05
<b>Vendor Name</b> Bryan Construction Company	
<b>Vendor HQ ZIP Code + 4</b> 77802 - 2959	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 244,026.88
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 244,894.80
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 249,945.14
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 26,988.55
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 27,825.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 295,909.14
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61930	<b>Payment Amount</b> \$ 299,774.02
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 05
<b>Vendor Name</b> Bryan Construction Company	
<b>Vendor HQ ZIP Code + 4</b> 77802 - 2959	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61930	<b>Payment Amount</b> \$ 385,438.67
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 05
<b>Vendor Name</b> Bryan Construction Company	
<b>Vendor HQ ZIP Code + 4</b> 77802 - 2959	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 489,431.35
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 523,799.94
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 53,874.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 53,874.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 53,874.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61930	<b>Payment Amount</b> \$ 53,874.50
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 05
<b>Vendor Name</b> Bryan Construction Company	
<b>Vendor HQ ZIP Code + 4</b> 77802 - 2959	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61930	<b>Payment Amount</b> \$ 559,331.36
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 05
<b>Vendor Name</b> Bryan Construction Company	
<b>Vendor HQ ZIP Code + 4</b> 77802 - 2959	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 58,531.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 66,217.85
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61930	<b>Payment Amount</b> \$ 755,728.74
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 05
<b>Vendor Name</b> Bryan Construction Company	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 77802 - 2959	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 85,790.70
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 951,167.37
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Bryan Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77802 - 2959		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 108,442.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Caldwell Tanks, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	40219 - 1901		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61752	<b>Payment Amount</b> \$ 123,785.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> Caldwell Tanks, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 40219 - 1901	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 1,374,650.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Caldwell Tanks, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	40219 - 1901		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61752	<b>Payment Amount</b> \$ 168,767.50
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 04
<b>Vendor Name</b> Caldwell Tanks, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 40219 - 1901	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61752	<b>Payment Amount</b> \$ 229,425.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> Caldwell Tanks, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 40219 - 1901	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 289,515.35
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Caldwell Tanks, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	40219 - 1901		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 312,930.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Caldwell Tanks, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	40219 - 1901		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 32,300.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Caldwell Tanks, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	40219 - 1901		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 399,950.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Caldwell Tanks, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	40219 - 1901		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 43,225.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Caldwell Tanks, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	40219 - 1901		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 459,394.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Caldwell Tanks, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	40219 - 1901		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61752	<b>Payment Amount</b> \$ 470,630.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> Caldwell Tanks, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 40219 - 1901	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 512,525.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Caldwell Tanks, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	40219 - 1901		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 549,045.61
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Caldwell Tanks, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	40219 - 1901		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61752	<b>Payment Amount</b> \$ 565,250.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> Caldwell Tanks, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 40219 - 1901	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 565,315.79
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Caldwell Tanks, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	40219 - 1901		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 60,800.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Caldwell Tanks, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	40219 - 1901		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 105,591.60
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Central Texas Water Maintenance		
<b>Vendor HQ ZIP Code + 4</b>	78610 - 3963		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 205,083.51
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Central Texas Water Maintenance		
<b>Vendor HQ ZIP Code + 4</b>	78610 - 3963		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 32,217.79
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Central Texas Water Maintenance		
<b>Vendor HQ ZIP Code + 4</b>	78610 - 3963		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 330,512.28
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Central Texas Water Maintenance		
<b>Vendor HQ ZIP Code + 4</b>	78610 - 3963		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 36,881.48
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Central Texas Water Maintenance		
<b>Vendor HQ ZIP Code + 4</b>	78610 - 3963		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 39,049.08
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Central Texas Water Maintenance		
<b>Vendor HQ ZIP Code + 4</b>	78610 - 3963		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 46,013.96
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Central Texas Water Maintenance		
<b>Vendor HQ ZIP Code + 4</b>	78610 - 3963		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 61,695.95
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	Central Texas Water Maintenance		
<b>Vendor HQ ZIP Code + 4</b>	78610 - 3963		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61522	<b>Payment Amount</b>	\$ 148,871.77
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Circle P Construction		
<b>Vendor HQ ZIP Code + 4</b>	73071 - 7423		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61522	<b>Payment Amount</b>	\$ 33,174.74
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Circle P Construction		
<b>Vendor HQ ZIP Code + 4</b>	73071 - 7423		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61522	<b>Payment Amount</b>	\$ 65,476.49
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Circle P Construction		
<b>Vendor HQ ZIP Code + 4</b>	73071 - 7423		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 152,299.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Classic Protective Coatings, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75169 - 8749		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 28,748.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Classic Protective Coatings, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75169 - 8749		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 292,937.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Classic Protective Coatings, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75169 - 8749		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 68,400.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Classic Protective Coatings, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	75169 - 8749		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
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<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 122,032.06
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Design
<b>Vendor Name</b>	CMA Engineering, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78737 - 1914		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 134,057.69
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Design
<b>Vendor Name</b>	CMA Engineering, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78737 - 1914		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61960	<b>Payment Amount</b> \$ 42,500.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Planning
<b>Vendor Name</b> CMA Engineering, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78737 - 1914	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61960	<b>Payment Amount</b> \$ 55,534.87
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Engineering
<b>Vendor Name</b> CMA Engineering, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78737 - 1914	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 105,681.80
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Conatser Construction TxLP		
<b>Vendor HQ ZIP Code + 4</b>	76119 - 0448		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
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<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 203,822.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Conatser Construction TxLP		
<b>Vendor HQ ZIP Code + 4</b>	76119 - 0448		

**Report Audit Trail**

**Created By** Suzanne Pena  
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**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 230,199.26
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Conatser Construction TxLP		
<b>Vendor HQ ZIP Code + 4</b>	76119 - 0448		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 265,335.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Conatser Construction TxLP		
<b>Vendor HQ ZIP Code + 4</b>	76119 - 0448		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 288,491.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Conatser Construction TxLP		
<b>Vendor HQ ZIP Code + 4</b>	76119 - 0448		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 48,402.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Conatser Construction TxLP		
<b>Vendor HQ ZIP Code + 4</b>	76119 - 0448		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 490,105.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Conatser Construction TxLP		
<b>Vendor HQ ZIP Code + 4</b>	76119 - 0448		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 542,597.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Conatser Construction TxLP		
<b>Vendor HQ ZIP Code + 4</b>	76119 - 0448		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 55,122.80
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Conatser Construction TxLP		
<b>Vendor HQ ZIP Code + 4</b>	76119 - 0448		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 610,339.85
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Conatser Construction TxLP		
<b>Vendor HQ ZIP Code + 4</b>	76119 - 0448		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 63,099.55
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Conatser Construction TxLP		
<b>Vendor HQ ZIP Code + 4</b>	76119 - 0448		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 71,453.17
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Conatser Construction TxLP		
<b>Vendor HQ ZIP Code + 4</b>	76119 - 0448		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 87,865.50
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 03
<b>Vendor Name</b> Conatser Construction TxLP	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 76119 - 0448	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 92,461.98
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Conatser Construction TxLP		
<b>Vendor HQ ZIP Code + 4</b>	76119 - 0448		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 27,400.99
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Engineering
<b>Vendor Name</b>	Dannenbaum Engineering Corporation		
<b>Vendor HQ ZIP Code + 4</b>	77098 - 2004		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 28,323.86
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Engineering
<b>Vendor Name</b>	Dannenbaum Engineering Corporation		
<b>Vendor HQ ZIP Code + 4</b>	77098 - 2004		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 31,804.96
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Special Service Other (Describe)
<b>Vendor Name</b>	Dannenbaum Engineering Corporation		
<b>Vendor HQ ZIP Code + 4</b>	77098 - 2004		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 33,763.79
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Special Service Other (Describe)
<b>Vendor Name</b>	Dannenbaum Engineering Corporation		
<b>Vendor HQ ZIP Code + 4</b>	77098 - 2004		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 37,102.33
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Special Service Other (Describe)
<b>Vendor Name</b>	Dannenbaum Engineering Corporation		
<b>Vendor HQ ZIP Code + 4</b>	77098 - 2004		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 43,855.82
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Special Service Other (Describe)
<b>Vendor Name</b>	Dannenbaum Engineering Corporation		
<b>Vendor HQ ZIP Code + 4</b>	77098 - 2004		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 44,982.78
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Special Service Other (Describe)
<b>Vendor Name</b>	Dannenbaum Engineering Corporation		
<b>Vendor HQ ZIP Code + 4</b>	77098 - 2004		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 48,782.24
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Special Service Other (Describe)
<b>Vendor Name</b>	Dannenbaum Engineering Corporation		
<b>Vendor HQ ZIP Code + 4</b>	77098 - 2004		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 54,790.03
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Special Service Other (Describe)
<b>Vendor Name</b>	Dannenbaum Engineering Corporation		
<b>Vendor HQ ZIP Code + 4</b>	77098 - 2004		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 118,963.26
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Darnell & Dickson Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76903 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 29,860.53
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Darnell & Dickson Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76903 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 31,319.45
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Darnell & Dickson Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76903 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 33,691.20
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Darnell & Dickson Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76903 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 40,553.24
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Darnell & Dickson Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76903 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 406,543.99
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Darnell & Dickson Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76903 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
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**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 53,015.93
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Darnell & Dickson Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76903 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 53,907.66
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Darnell & Dickson Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76903 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
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<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 84,110.23
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Darnell & Dickson Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76903 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 86,478.51
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Darnell & Dickson Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76903 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
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<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 86,920.51
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Darnell & Dickson Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76903 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 158,839.34
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 03
<b>Vendor Name</b> DEH Construction LLC	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78045 - 7027	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 298,762.87
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 03
<b>Vendor Name</b> DEH Construction LLC	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78045 - 7027	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 56,484.98
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 03
<b>Vendor Name</b> DEH Construction LLC	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78045 - 7027	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 768,319.67
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	DEH Construction LLC		
<b>Vendor HQ ZIP Code + 4</b>	78045 - 7027		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 172,558.23
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 196,013.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 200,841.26
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 209,797.05
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 223,278.54
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 228,526.04
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 266,123.92
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 273,516.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 280,364.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 286,092.53
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 354,375.65
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 367,560.70
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 375,525.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 385,683.97
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 400,699.55
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 408,509.69
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 413,104.89
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 417,930.23
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 50,506.75
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 557,907.85
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 910,169.78
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 92,510.06
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 97,375.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 988,626.86
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 01
<b>Vendor Name</b>	Excel Construction Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	78641 - 2281		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 101,085.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 1,093,123.32
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 1,451,155.04
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 145,654.29
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 164,719.24
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 165,882.73
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 191,842.15
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 229,500.63
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 2,421,506.72
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 2,802,463.39
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 28,057.08
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 302,820.04
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 315,407.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 322,355.59
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 384,879.21
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 423,883.06
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 434,454.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 44,189.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61609	<b>Payment Amount</b> \$ 455,777.98
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Garney Companies, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 64118 - 4554	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 471,949.06
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 479,115.55
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61609	<b>Payment Amount</b> \$ 498,312.58
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Garney Companies, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 64118 - 4554	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 525,931.85
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61609	<b>Payment Amount</b> \$ 573,890.27
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Garney Companies, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 64118 - 4554	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 580,779.16
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 601,704.22
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 733,626.95
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61609	<b>Payment Amount</b> \$ 753,657.06
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Garney Companies, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 64118 - 4554	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 81,257.30
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61609	<b>Payment Amount</b>	\$ 89,048.63
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Garney Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	64118 - 4554		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 102,869.66
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 119,477.68
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 146,000.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 196,200.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 217,265.39
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 275,835.52
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 32,704.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 33,073.51
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 342,658.51
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 35,028.82
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 108,054.90
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Corporation	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

**Report Audit Trail**

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 130,500.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Corporation	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 168,392.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Corporation	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 182,276.72
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Corporation	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 319,400.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Corporation	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 41,467.50
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Corporation	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 74,250.87
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Corporation	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 82,450.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Holloman Corporation	
<b>Vendor HQ ZIP Code + 4</b> 77060 - 2484	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61917	<b>Payment Amount</b>	\$ 105,165.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	J.R. Sheldon & Co.		
<b>Vendor HQ ZIP Code + 4</b>	76258 - 7329		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61917	<b>Payment Amount</b>	\$ 115,560.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	J.R. Sheldon & Co.		
<b>Vendor HQ ZIP Code + 4</b>	76258 - 7329		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61917	<b>Payment Amount</b>	\$ 136,366.74
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	J.R. Sheldon & Co.		
<b>Vendor HQ ZIP Code + 4</b>	76258 - 7329		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61917	<b>Payment Amount</b> \$ 30,451.78
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> J.R. Sheldon & Co.	
<b>Vendor HQ ZIP Code + 4</b> 76258 - 7329	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61917	<b>Payment Amount</b> \$ 30,451.78
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> J.R. Sheldon & Co.	
<b>Vendor HQ ZIP Code + 4</b> 76258 - 7329	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61917	<b>Payment Amount</b> \$ 38,817.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> J.R. Sheldon & Co.	
<b>Vendor HQ ZIP Code + 4</b> 76258 - 7329	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61917	<b>Payment Amount</b>	\$ 40,500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	J.R. Sheldon & Co.		
<b>Vendor HQ ZIP Code + 4</b>	76258 - 7329		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61917	<b>Payment Amount</b>	\$ 54,135.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	J.R. Sheldon & Co.		
<b>Vendor HQ ZIP Code + 4</b>	76258 - 7329		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61917	<b>Payment Amount</b>	\$ 57,588.30
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	J.R. Sheldon & Co.		
<b>Vendor HQ ZIP Code + 4</b>	76258 - 7329		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 293,753.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Design
<b>Vendor Name</b>	Jacob & Martin, LTD		
<b>Vendor HQ ZIP Code + 4</b>	76086 - 5859		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 44,670.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Design
<b>Vendor Name</b>	Jacob & Martin, LTD		
<b>Vendor HQ ZIP Code + 4</b>	76086 - 5859		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62367	<b>Payment Amount</b>	\$ 51,512.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Design Engineering
<b>Vendor Name</b>	Jacob & Martin, LTD		
<b>Vendor HQ ZIP Code + 4</b>	76086 - 5859		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61522	<b>Payment Amount</b>	\$ 40,000.00
<b>Vendor DUNS Number</b>	128010667	<b>Product and Service</b>	Design
<b>Vendor Name</b>	Jacob & Martin, LTD	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Jacob & Martin, LTD.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61894	<b>Payment Amount</b>	\$ 44,647.78
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Design
<b>Vendor Name</b>	Jacob & Martin, LTD.	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	76086 - 5859		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Jacob & Martin, LTD.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61894	<b>Payment Amount</b>	\$ 95,352.22
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Design
<b>Vendor Name</b>	Jacob & Martin, LTD.	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	76086 - 5859		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 154,086.15
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	JLV Utility Construction		
<b>Vendor HQ ZIP Code + 4</b>	78541 - 7450		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 29,203.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	JLV Utility Construction		
<b>Vendor HQ ZIP Code + 4</b>	78541 - 7450		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 42,487.19
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	JLV Utility Construction		
<b>Vendor HQ ZIP Code + 4</b>	78541 - 7450		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 48,719.80
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	JLV Utility Construction		
<b>Vendor HQ ZIP Code + 4</b>	78541 - 7450		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 53,381.07
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	JLV Utility Construction		
<b>Vendor HQ ZIP Code + 4</b>	78541 - 7450		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 53,613.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	JLV Utility Construction		
<b>Vendor HQ ZIP Code + 4</b>	78541 - 7450		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 74,217.32
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	JLV Utility Construction		
<b>Vendor HQ ZIP Code + 4</b>	78541 - 7450		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 77,716.95
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	JLV Utility Construction		
<b>Vendor HQ ZIP Code + 4</b>	78541 - 7450		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61772	<b>Payment Amount</b> \$ 79,049.50
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 03
<b>Vendor Name</b> JLV Utility Construction	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78541 - 7450	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61930	<b>Payment Amount</b> \$ 188,973.49
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> Johnson Supply Company	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 75801 - 0000	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 38,103.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Johnson Supply Company		
<b>Vendor HQ ZIP Code + 4</b>	75801 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 38,103.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 07
<b>Vendor Name</b>	Johnson Supply Company		
<b>Vendor HQ ZIP Code + 4</b>	75801 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 99,455.26
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 07
<b>Vendor Name</b>	Johnson Supply Company		
<b>Vendor HQ ZIP Code + 4</b>	75801 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 95,640.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Bond Counsel
<b>Vendor Name</b> Kelly Hart& Hallman LLP	
<b>Vendor HQ ZIP Code + 4</b> 75208 - 1931	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 104,072.26
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 131,852.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 148,060.84
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
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<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 177,687.70
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 207,768.99
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
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<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 212,472.95
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 222,605.30
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 244,582.81
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 272,622.30
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 286,552.83
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 287,569.37
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 35,406.26
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 461,375.96
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
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<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 65,004.23
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID01
<b>Vendor Name</b>	Kieschnick General Contractors		
<b>Vendor HQ ZIP Code + 4</b>	77845 - 8708		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 27,000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Engineering
<b>Vendor Name</b>	KSA Engineering		
<b>Vendor HQ ZIP Code + 4</b>	75902 - 0190		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 34,259.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Engineering
<b>Vendor Name</b>	KSA Engineering		
<b>Vendor HQ ZIP Code + 4</b>	75902 - 0190		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 61,259.40
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Design
<b>Vendor Name</b>	KSA Engineering	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	75902 - 0190		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 128,323.21
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 142,785.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
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<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 149,689.13
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
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<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61752	<b>Payment Amount</b> \$ 188,028.74
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> Landmark Structures	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 76177 - 6522	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 189,667.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
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<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 195,782.01
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
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<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61752	<b>Payment Amount</b> \$ 213,581.38
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> Landmark Structures	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 76177 - 6522	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 219,851.38
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 223,392.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 293,692.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 300,506.38
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 325,623.79
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61752	<b>Payment Amount</b> \$ 330,112.65
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> Landmark Structures	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 76177 - 6522	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 366,056.37
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 390,803.87
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 390,967.75
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61752	<b>Payment Amount</b> \$ 404,721.37
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> Landmark Structures	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 76177 - 6522	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 468,941.38
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 506,202.75
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 57,142.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61752	<b>Payment Amount</b> \$ 598,856.25
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> Landmark Structures	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 76177 - 6522	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 644,583.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 74,546.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 79,408.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 898,578.87
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Landmark Structures		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 100,947.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 06
<b>Vendor Name</b>	Landmark Structures I, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 101,023.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID: 06
<b>Vendor Name</b> Landmark Structures I, L.P.	
<b>Vendor HQ ZIP Code + 4</b> 76177 - 6522	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 126,749.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 06
<b>Vendor Name</b>	Landmark Structures I, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 137,731.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID: 06
<b>Vendor Name</b> Landmark Structures I, L.P.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 76177 - 6522	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 161,606.88
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 06
<b>Vendor Name</b>	Landmark Structures I, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 226,100.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 06
<b>Vendor Name</b>	Landmark Structures I, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 231,455.63
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 06
<b>Vendor Name</b>	Landmark Structures I, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 25,650.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 06
<b>Vendor Name</b>	Landmark Structures I, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 33,725.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 06
<b>Vendor Name</b>	Landmark Structures I, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 35,625.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 06
<b>Vendor Name</b>	Landmark Structures I, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 39,662.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 06
<b>Vendor Name</b>	Landmark Structures I, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 52,400.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 06
<b>Vendor Name</b>	Landmark Structures I, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	76177 - 6522		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 100,376.05
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Leonard Water Services, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	79601 - 0903		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 118,034.29
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Leonard Water Services, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	79601 - 0903		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 26,600.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Leonard Water Services, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	79601 - 0903		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 28,647.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Leonard Water Services, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	79601 - 0903		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 51,870.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Leonard Water Services, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	79601 - 0903		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 52,815.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Leonard Water Services, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	79601 - 0903		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 52,815.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 06
<b>Vendor Name</b>	Leonard Water Services, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	79601 - 0903		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 62,129.05
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Leonard Water Services, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	79601 - 0903		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 64,741.56
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Leonard Water Services, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	79601 - 0903		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 74,575.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Leonard Water Services, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	79601 - 0903		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 80,949.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Leonard Water Services, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	79601 - 0903		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 91,200.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Leonard Water Services, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	79601 - 0903		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 91,200.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 06
<b>Vendor Name</b>	Leonard Water Services, Ltd.		
<b>Vendor HQ ZIP Code + 4</b>	79601 - 0903		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 25,495.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Engineering
<b>Vendor Name</b> M & S Engineering	
<b>Vendor HQ ZIP Code + 4</b> 78070 - 0970	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 30,974.75
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Engineering
<b>Vendor Name</b> M & S Engineering	
<b>Vendor HQ ZIP Code + 4</b> 78070 - 0970	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62284	<b>Payment Amount</b>	\$ 38,724.05
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	M & S Engineering		
<b>Vendor HQ ZIP Code + 4</b>	78070 - 0970		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 46,581.17
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> M & S Engineering	
<b>Vendor HQ ZIP Code + 4</b> 78070 - 0970	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 62,009.49
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> M & S Engineering	
<b>Vendor HQ ZIP Code + 4</b> 78070 - 0970	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 62,313.99
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> M & S Engineering	
<b>Vendor HQ ZIP Code + 4</b> 78070 - 0970	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 129,186.70
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Matula & Matula Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	77566 - 5225		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 148,521.58
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Matula & Matula Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	77566 - 5225		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 260,898.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Matula & Matula Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	77566 - 5225		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 28,700.45
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Matula & Matula Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	77566 - 5225		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
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<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 33,779.28
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Matula & Matula Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	77566 - 5225		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
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<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 74,499.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Matula & Matula Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	77566 - 5225		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 105,192.77
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 05
<b>Vendor Name</b>	McLean Construction, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76542 - 3606		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 105,807.11
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID: 05
<b>Vendor Name</b> McLean Construction, LTD.	
<b>Vendor HQ ZIP Code + 4</b> 76542 - 3606	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 114,363.75
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID: 05
<b>Vendor Name</b> McLean Construction, LTD.	
<b>Vendor HQ ZIP Code + 4</b> 76542 - 3606	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 121,951.05
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 05
<b>Vendor Name</b>	McLean Construction, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76542 - 3606		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
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<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 145,758.51
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID: 05
<b>Vendor Name</b> McLean Construction, LTD.	
<b>Vendor HQ ZIP Code + 4</b> 76542 - 3606	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 190,565.68
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 05
<b>Vendor Name</b>	McLean Construction, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76542 - 3606		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 210,864.89
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 05
<b>Vendor Name</b>	McLean Construction, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76542 - 3606		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 234,407.68
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID: 05
<b>Vendor Name</b> McLean Construction, LTD.	
<b>Vendor HQ ZIP Code + 4</b> 76542 - 3606	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 261,839.30
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 05
<b>Vendor Name</b>	McLean Construction, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76542 - 3606		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 276,458.20
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID: 05
<b>Vendor Name</b> McLean Construction, LTD.	
<b>Vendor HQ ZIP Code + 4</b> 76542 - 3606	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 286,744.89
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID: 05
<b>Vendor Name</b> McLean Construction, LTD.	
<b>Vendor HQ ZIP Code + 4</b> 76542 - 3606	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 339,362.62
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID: 05
<b>Vendor Name</b> McLean Construction, LTD.	
<b>Vendor HQ ZIP Code + 4</b> 76542 - 3606	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 36,495.94
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 05
<b>Vendor Name</b>	McLean Construction, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76542 - 3606		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 390,884.07
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 05
<b>Vendor Name</b>	McLean Construction, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76542 - 3606		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 41,161.38
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID: 05
<b>Vendor Name</b> McLean Construction, LTD.	
<b>Vendor HQ ZIP Code + 4</b> 76542 - 3606	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 498,565.08
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID: 05
<b>Vendor Name</b> McLean Construction, LTD.	
<b>Vendor HQ ZIP Code + 4</b> 76542 - 3606	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 75,754.60
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID: 05
<b>Vendor Name</b> McLean Construction, LTD.	
<b>Vendor HQ ZIP Code + 4</b> 76542 - 3606	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 862,423.13
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 05
<b>Vendor Name</b>	McLean Construction, LTD.		
<b>Vendor HQ ZIP Code + 4</b>	76542 - 3606		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 128,610.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 136,404.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 185,505.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 186,730.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 233,665.92
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 31,913.13
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 35,360.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 420,105.09
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 427,877.14
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 444,790.85
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62414	<b>Payment Amount</b>	\$ 54,565.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	MELA Contracting, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76078 - 2419		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 57,785.14
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 60,525.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62414	<b>Payment Amount</b>	\$ 63,826.27
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	MELA Contracting, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76078 - 2419		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 67,500.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 77,270.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 85,101.70
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> MELA Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76078 - 2419	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 146,416.36
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Mercer Construction		
<b>Vendor HQ ZIP Code + 4</b>	77957 - 0888		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61752	<b>Payment Amount</b> \$ 27,024.99
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 01
<b>Vendor Name</b> Mercer Construction	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 77957 - 0888	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61752	<b>Payment Amount</b>	\$ 48,330.76
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Mercer Construction		
<b>Vendor HQ ZIP Code + 4</b>	77957 - 0888		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61752	<b>Payment Amount</b> \$ 62,273.41
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 01
<b>Vendor Name</b> Mercer Construction	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 77957 - 0888	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 35,916.66
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	MGM Controls, LLC		
<b>Vendor HQ ZIP Code + 4</b>	79608 - 5344		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 102,696.28
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 03
<b>Vendor Name</b>	Natgun Corporation		
<b>Vendor HQ ZIP Code + 4</b>	01880 - 1223		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 130,050.25
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID: 03
<b>Vendor Name</b> Natgun Corporation	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 01880 - 1223	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 318,859.57
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID: 03
<b>Vendor Name</b> Natgun Corporation	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 01880 - 1223	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62167	<b>Payment Amount</b>	\$ 102,290.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Nelson Lewis Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78654 - 0235		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62167	<b>Payment Amount</b> \$ 114,772.16
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Nelson Lewis Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78654 - 0235	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62167	<b>Payment Amount</b> \$ 123,574.94
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Nelson Lewis Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78654 - 0235	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62167	<b>Payment Amount</b> \$ 26,205.16
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Nelson Lewis Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78654 - 0235	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62167	<b>Payment Amount</b>	\$ 31,402.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Nelson Lewis Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78654 - 0235		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62167	<b>Payment Amount</b> \$ 31,946.36
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Nelson Lewis Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78654 - 0235	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62167	<b>Payment Amount</b> \$ 39,550.66
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Nelson Lewis Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78654 - 0235	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62167	<b>Payment Amount</b>	\$ 48,216.28
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Nelson Lewis Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78654 - 0235		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62167	<b>Payment Amount</b>	\$ 61,002.47
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Nelson Lewis Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78654 - 0235		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62167	<b>Payment Amount</b>	\$ 63,642.53
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Nelson Lewis Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78654 - 0235		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62167	<b>Payment Amount</b>	\$ 71,880.92
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Nelson Lewis Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78654 - 0235		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62167	<b>Payment Amount</b>	\$ 73,001.20
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Nelson Lewis Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78654 - 0235		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62167	<b>Payment Amount</b> \$ 97,060.07
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Nelson Lewis Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78654 - 0235	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 107,338.60
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	North Texas Contracting, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76244 - 0468		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 234,079.72
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> North Texas Contracting, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 76244 - 0468	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 40,251.50
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> North Texas Contracting, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 76244 - 0468	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 414,451.76
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> North Texas Contracting, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 76244 - 0468	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 46,794.51
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	North Texas Contracting, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76244 - 0468		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 524,400.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> North Texas Contracting, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 76244 - 0468	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 54,792.73
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> North Texas Contracting, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 76244 - 0468	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62400	<b>Payment Amount</b>	\$ 57,950.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 04
<b>Vendor Name</b>	North Texas Contracting, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76244 - 0468		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 843,989.50
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 04
<b>Vendor Name</b> North Texas Contracting, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76244 - 0468	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62414	<b>Payment Amount</b> \$ 131,780.56
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Engineering
<b>Vendor Name</b> Pate Engineers	
<b>Vendor HQ ZIP Code + 4</b> 75247 - 4059	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62414	<b>Payment Amount</b>	\$ 131,780.56
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Design
<b>Vendor Name</b>	Pate Engineers	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	75247 - 4059		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 1,060,325.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 1,089,111.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 1,373,950.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 1,452,169.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 1,495,873.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 1,572,296.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 184,910.57
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 2,085,478.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 2,110,467.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 2,183,865.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 2,188,357.46
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 248,305.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 253,540.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 2,589,663.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 290,666.97
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 291,345.13
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 305,499.39
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 377,571.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 417,938.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 546,701.81
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 572,594.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 594,473.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 604,806.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 611,044.83
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 633,219.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 658,298.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 688,664.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 728,465.27
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 745,882.33
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 834,978.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 847,335.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 850,733.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 911,554.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Vendor**  
**Pepper Lawson Construction, L.P.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 942,223.24
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
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<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 980,702.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Pepper Lawson Construction, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78620 - 7825		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 106,168.93
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Pesado Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78154 - 3209		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 107,817.37
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Pesado Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78154 - 3209		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 140,384.37
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 02
<b>Vendor Name</b> Pesado Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78154 - 3209	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 154,268.51
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Pesado Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78154 - 3209		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 172,970.22
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Pesado Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78154 - 3209		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 180,729.41
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> Pesado Construction, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78154 - 3209	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 187,587.66
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Pesado Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78154 - 3209		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 194,023.13
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 02
<b>Vendor Name</b> Pesado Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78154 - 3209	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 198,200.65
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Pesado Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78154 - 3209		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 209,415.15
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 02
<b>Vendor Name</b> Pesado Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78154 - 3209	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 244,641.98
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> Pesado Construction, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78154 - 3209	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 368,686.04
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Pesado Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78154 - 3209		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 431,461.60
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Pesado Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78154 - 3209		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 471,436.69
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Pesado Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78154 - 3209		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 496,896.56
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 02
<b>Vendor Name</b> Pesado Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78154 - 3209	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 58,642.96
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Pesado Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78154 - 3209		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 59,826.88
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Pesado Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78154 - 3209		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 87,038.14
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 02
<b>Vendor Name</b> Pesado Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78154 - 3209	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 92,052.25
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Pesado Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78154 - 3209		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61894	<b>Payment Amount</b>	\$ 171,000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	46123 - 8973		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61894	<b>Payment Amount</b>	\$ 231,444.70
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	46123 - 8973		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61894	<b>Payment Amount</b>	\$ 27,282.93
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	46123 - 8973		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61894	<b>Payment Amount</b>	\$ 31,772.75
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	46123 - 8973		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61894	<b>Payment Amount</b>	\$ 34,580.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	46123 - 8973		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61894	<b>Payment Amount</b>	\$ 39,106.26
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	46123 - 8973		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61894	<b>Payment Amount</b>	\$ 65,388.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	46123 - 8973		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61894	<b>Payment Amount</b>	\$ 66,975.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	46123 - 8973		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61894	<b>Payment Amount</b>	\$ 74,575.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	46123 - 8973		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 115,814.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID02
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76201 - 4106		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 146,693.30
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID02
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76201 - 4106		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 32,775.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID02
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76201 - 4106		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 346,077.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID02
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76201 - 4106		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 41,897.80
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID02
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76201 - 4106		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 66,935.10
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID02
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76201 - 4106		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61970	<b>Payment Amount</b>	\$ 86,097.80
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID02
<b>Vendor Name</b>	Phoenix Fabricators & Erectors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76201 - 4106		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61917	<b>Payment Amount</b>	\$ 195,137.10
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Pittard Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77062 - 6212		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61917	<b>Payment Amount</b>	\$ 36,619.88
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Pittard Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77062 - 6212		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61917	<b>Payment Amount</b>	\$ 47,639.02
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Pittard Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77062 - 6212		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 101,350.16
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Price Construction, LTD		
<b>Vendor HQ ZIP Code + 4</b>	79721 - 1231		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 119,777.46
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Price Construction, LTD		
<b>Vendor HQ ZIP Code + 4</b>	79721 - 1231		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 176,282.42
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Price Construction, LTD		
<b>Vendor HQ ZIP Code + 4</b>	79721 - 1231		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 230,341.27
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Price Construction, LTD		
<b>Vendor HQ ZIP Code + 4</b>	79721 - 1231		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 294,836.83
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Price Construction, LTD		
<b>Vendor HQ ZIP Code + 4</b>	79721 - 1231		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 39,650.35
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Price Construction, LTD		
<b>Vendor HQ ZIP Code + 4</b>	79721 - 1231		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 52,819.52
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Price Construction, LTD		
<b>Vendor HQ ZIP Code + 4</b>	79721 - 1231		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61930	<b>Payment Amount</b>	\$ 93,359.56
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Price Construction, LTD		
<b>Vendor HQ ZIP Code + 4</b>	79721 - 1231		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
R.P. Constructors Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62389	<b>Payment Amount</b> \$ 102,100.61
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62389	<b>Payment Amount</b> \$ 120,020.29
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62389	<b>Payment Amount</b> \$ 183,802.02
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62389	<b>Payment Amount</b> \$ 270,495.13
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM



Vendor  
R.P. Constructors Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62389	<b>Payment Amount</b> \$ 72,976.95
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 112,755.64
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 136,606.62
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 163,538.54
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 212,290.99
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 213,588.45
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 218,461.60
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61740	<b>Payment Amount</b>	\$ 239,068.51
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	R.P. Constructors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78130 - 7132		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 255,894.10
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 261,921.51
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 286,211.59
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61740	<b>Payment Amount</b>	\$ 295,999.37
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	R.P. Constructors, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78130 - 7132		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 298,063.51
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 322,825.99
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 331,609.81
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 348,153.65
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM



Vendor  
R.P. Constructors, Inc.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 354,289.04
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 386,786.75
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 410,196.36
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 46,709.30
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 54,230.05
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 575,799.20
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 577,485.63
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 600,426.63
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM



Vendor  
R.P. Constructors, Inc.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 66,149.16
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 71,547.03
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
R.P. Constructors, Inc.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61740	<b>Payment Amount</b> \$ 856,668.28
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> R.P. Constructors, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78130 - 7132	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62010	<b>Payment Amount</b> \$ 127,247.96
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> Ray Electric Company	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 79107 - 5129	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 57,163.74
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Ray Electric Company		
<b>Vendor HQ ZIP Code + 4</b>	79107 - 5129		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 71,809.11
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Ray Electric Company		
<b>Vendor HQ ZIP Code + 4</b>	79107 - 5129		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 81,504.19
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Ray Electric Company		
<b>Vendor HQ ZIP Code + 4</b>	79107 - 5129		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 102,615.95
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 108,323.67
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 116,109.95
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 116,124.85
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 123,857.32
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 127,420.58
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 129,515.66
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 136,241.55
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 143,428.02
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 166,195.44
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 167,451.61
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 182,013.70
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 183,418.31
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 197,133.94
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 229,950.97
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 25,306.10
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 25,510.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 256,675.02
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 276,133.36
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 28,981.65
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 308,569.66
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 30,910.53
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 34,914.66
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 39,742.10
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 42,261.01
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 44,282.68
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 47,766.77
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 49,862.05
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 54,181.61
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 54,655.32
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 62,481.41
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 62,890.47
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 64,266.51
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 64,614.82
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 64,647.41
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 69,209.89
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 73,426.75
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 77,504.76
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 78,241.05
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 82,149.02
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 82,403.62
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 83,719.57
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 88,370.54
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 03
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 89,883.83
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 95,688.80
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 96,408.46
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 96,710.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 02
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61960	<b>Payment Amount</b>	\$ 98,609.20
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Reliance Construction Services, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	77048 - 4613		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 121,922.68
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract
<b>Vendor Name</b> RLN	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78160 - 0256	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62284	<b>Payment Amount</b> \$ 28,304.11
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract
<b>Vendor Name</b> RLN	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78160 - 0256	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62284	<b>Payment Amount</b>	\$ 29,130.57
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Construction Contract
<b>Vendor Name</b>	RLN	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	78160 - 0256		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62284	<b>Payment Amount</b>	\$ 39,730.71
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Construction Contract
<b>Vendor Name</b>	RLN	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	78160 - 0256		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61522	<b>Payment Amount</b> \$ 116,644.17
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Roberts Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 76904 - 0086	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61522	<b>Payment Amount</b> \$ 148,225.82
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Roberts Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 76904 - 0086	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61522	<b>Payment Amount</b> \$ 25,046.56
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Roberts Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 76904 - 0086	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61522	<b>Payment Amount</b> \$ 31,744.74
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Roberts Construction Co.	
<b>Vendor HQ ZIP Code + 4</b> 76904 - 0086	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61522	<b>Payment Amount</b>	\$ 33,767.29
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Roberts Construction Co.		
<b>Vendor HQ ZIP Code + 4</b>	76904 - 0086		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



Vendor  
S.D. Kallman, L.P.

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 1,335,824.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Design
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 26,748.17
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Inspection
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 27,029.72
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Inspection
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 27,500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Permits
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 27,723.81
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Inspection
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 28,237.51
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Inspection
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 28,577.83
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Inspection
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 29,102.37
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Inspection
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 29,146.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Engineering
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 29,261.17
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Inspection
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 37,635.83
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Inspection
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 38,685.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Inspection
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 39,156.91
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Inspection
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 39,419.23
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Inspection
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 40,000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Planning
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 44,779.16
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Engineering
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



Vendor  
S.D. Kallman, L.P.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 47,191.08
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Environmental
<b>Vendor Name</b>	S.D. Kallman, L.P.		
<b>Vendor HQ ZIP Code + 4</b>	78664 - 6746		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62410	<b>Payment Amount</b> \$ 209,313.16
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> SBS Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78945 - 0473	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62410	<b>Payment Amount</b>	\$ 40,090.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	SBS Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78945 - 0473		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62410	<b>Payment Amount</b>	\$ 61,939.80
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	SBS Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	78945 - 0473		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62410	<b>Payment Amount</b> \$ 71,223.60
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> SBS Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 78945 - 0473	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 101,869.22
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 119,867.97
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Vendor**  
**SLC Construction, LLC.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 143,651.47
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM



Vendor  
SLC Construction, LLC.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 148,363.50
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 196,092.41
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 224,141.04
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 272,544.65
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 307,757.42
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 32,936.37
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 04
<b>Vendor Name</b> SLC Construction, LLC.	
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
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**Last Updated On** 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 33,898.70
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Vendor**  
**SLC Construction, LLC.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 37,001.46
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM



**Vendor**  
**SLC Construction, LLC.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 43,177.99
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 04
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 48,984.56
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 627,381.94
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 634,403.88
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 636,311.46
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Vendor**  
**SLC Construction, LLC.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 65,130.58
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 65,290.84
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 705,722.17
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM



**Vendor**  
**SLC Construction, LLC.**

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 85,004.58
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 07
<b>Vendor Name</b>	SLC Construction, LLC.		
<b>Vendor HQ ZIP Code + 4</b>	78040 - 5928		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61651	<b>Payment Amount</b> \$ 87,962.88
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 07
<b>Vendor Name</b> SLC Construction, LLC.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 78040 - 5928	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

Vendor  
SLC Construction, LLC.

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61651	<b>Payment Amount</b>	\$ 96,400.24
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 07
<b>Vendor Name</b>	SLC Construction, LLC.		
<b>Vendor HQ ZIP Code + 4</b>	78040 - 5928		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62357	<b>Payment Amount</b>	\$ 295,176.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction
<b>Vendor Name</b>	SolarBee		
<b>Vendor HQ ZIP Code + 4</b>	58601 - 9419		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61772	<b>Payment Amount</b> \$ 113,257.09
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 01
<b>Vendor Name</b> Tank Pro, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 35473 - 5177	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61772	<b>Payment Amount</b> \$ 129,939.96
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 01
<b>Vendor Name</b> Tank Pro, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 35473 - 5177	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 25,614.09
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Tank Pro, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	35473 - 5177		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 40,565.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Tank Pro, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	35473 - 5177		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 88,207.51
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Tank Pro, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	35473 - 5177		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
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<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61772	<b>Payment Amount</b> \$ 92,032.30
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 01
<b>Vendor Name</b> Tank Pro, Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 35473 - 5177	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
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<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61772	<b>Payment Amount</b>	\$ 99,983.51
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Tank Pro, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	35473 - 5177		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61522	<b>Payment Amount</b>	\$ 38,570.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Texas Water & Soil		
<b>Vendor HQ ZIP Code + 4</b>	76901 - 5415		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61522	<b>Payment Amount</b>	\$ 41,391.95
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Texas Water & Soil		
<b>Vendor HQ ZIP Code + 4</b>	76901 - 5415		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61522	<b>Payment Amount</b> \$ 44,974.92
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Texas Water & Soil	
<b>Vendor HQ ZIP Code + 4</b> 76901 - 5415	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61522	<b>Payment Amount</b>	\$ 50,920.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Texas Water & Soil		
<b>Vendor HQ ZIP Code + 4</b>	76901 - 5415		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62010	<b>Payment Amount</b> \$ 102,866.78
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 05
<b>Vendor Name</b> Triple L Utilities, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 79029 - 0000	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 103,105.68
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 106,767.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 137,991.08
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 138,859.78
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 217,421.73
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 228,408.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 27,889.24
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 304,345.93
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62010	<b>Payment Amount</b> \$ 330,096.83
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract CID 05
<b>Vendor Name</b> Triple L Utilities, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 79029 - 0000	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 376,787.79
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 61,902.95
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 63,116.96
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 65,545.74
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 72,574.57
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 75,660.85
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 84,652.02
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 01
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62010	<b>Payment Amount</b>	\$ 98,021.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID 05
<b>Vendor Name</b>	Triple L Utilities, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	79029 - 0000		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62367	<b>Payment Amount</b>	\$ 102,044.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	TTG Utilities, LP		
<b>Vendor HQ ZIP Code + 4</b>	76528 - 1028		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62367	<b>Payment Amount</b> \$ 159,395.41
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> TTG Utilities, LP	
<b>Vendor HQ ZIP Code + 4</b> 76528 - 1028	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62367	<b>Payment Amount</b>	\$ 159,611.16
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	TTG Utilities, LP		
<b>Vendor HQ ZIP Code + 4</b>	76528 - 1028		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62367	<b>Payment Amount</b>	\$ 164,232.35
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	TTG Utilities, LP		
<b>Vendor HQ ZIP Code + 4</b>	76528 - 1028		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62367	<b>Payment Amount</b> \$ 207,999.64
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> TTG Utilities, LP	
<b>Vendor HQ ZIP Code + 4</b> 76528 - 1028	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62367	<b>Payment Amount</b>	\$ 25,525.55
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	TTG Utilities, LP		
<b>Vendor HQ ZIP Code + 4</b>	76528 - 1028		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 62367	<b>Payment Amount</b> \$ 266,393.77
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> TTG Utilities, LP	
<b>Vendor HQ ZIP Code + 4</b> 76528 - 1028	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62367	<b>Payment Amount</b>	\$ 45,440.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	TTG Utilities, LP		
<b>Vendor HQ ZIP Code + 4</b>	76528 - 1028		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	62367	<b>Payment Amount</b>	\$ 65,611.86
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	TTG Utilities, LP		
<b>Vendor HQ ZIP Code + 4</b>	76528 - 1028		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	62367	<b>Payment Amount</b>	\$ 74,983.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	TTG Utilities, LP		
<b>Vendor HQ ZIP Code + 4</b>	76528 - 1028		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 100,480.09
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Utility Contractors of America		
<b>Vendor HQ ZIP Code + 4</b>	79382 - 2209		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 111,026.04
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Utility Contractors of America		
<b>Vendor HQ ZIP Code + 4</b>	79382 - 2209		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 117,586.18
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Utility Contractors of America		
<b>Vendor HQ ZIP Code + 4</b>	79382 - 2209		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 125,457.77
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Utility Contractors of America		
<b>Vendor HQ ZIP Code + 4</b>	79382 - 2209		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 204,631.18
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Utility Contractors of America		
<b>Vendor HQ ZIP Code + 4</b>	79382 - 2209		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 52,119.39
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Utility Contractors of America		
<b>Vendor HQ ZIP Code + 4</b>	79382 - 2209		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 72,641.75
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Utility Contractors of America		
<b>Vendor HQ ZIP Code + 4</b>	79382 - 2209		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 79,800.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Utility Contractors of America		
<b>Vendor HQ ZIP Code + 4</b>	79382 - 2209		

### Report Audit Trail

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 86,459.39
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Utility Contractors of America		
<b>Vendor HQ ZIP Code + 4</b>	79382 - 2209		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61644	<b>Payment Amount</b>	\$ 92,185.91
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Utility Contractors of America		
<b>Vendor HQ ZIP Code + 4</b>	79382 - 2209		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 100,000.34
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> W.R. Hodgson & Co., Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 75009 - 2588	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 118,087.09
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> W.R. Hodgson & Co., Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 75009 - 2588	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 240,216.47
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> W.R. Hodgson & Co., Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 75009 - 2588	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 435,839.20
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> W.R. Hodgson & Co., Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 75009 - 2588	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 592,399.01
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> W.R. Hodgson & Co., Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 75009 - 2588	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 872,280.60
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> W.R. Hodgson & Co., Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 75009 - 2588	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62400	<b>Payment Amount</b> \$ 953,940.46
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID 02
<b>Vendor Name</b> W.R. Hodgson & Co., Inc.	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 75009 - 2588	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 133,790.60
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID: 04
<b>Vendor Name</b> Water Treatment Construction Company	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 77803 - 4561	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 140,609.54
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 04
<b>Vendor Name</b>	Water Treatment Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77803 - 4561		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 184,907.10
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 04
<b>Vendor Name</b>	Water Treatment Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77803 - 4561		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 187,352.34
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 04
<b>Vendor Name</b>	Water Treatment Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77803 - 4561		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 26,385.83
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 04
<b>Vendor Name</b>	Water Treatment Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77803 - 4561		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 27,415.40
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID: 04
<b>Vendor Name</b> Water Treatment Construction Company	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 77803 - 4561	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 36,577.95
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 04
<b>Vendor Name</b>	Water Treatment Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77803 - 4561		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61763	<b>Payment Amount</b> \$ 39,588.65
<b>Vendor DUNS Number</b>	<b>Product and Service</b> Construction Contract CID: 04
<b>Vendor Name</b> Water Treatment Construction Company	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 77803 - 4561	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 50,391.68
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 04
<b>Vendor Name</b>	Water Treatment Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77803 - 4561		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 56,176.54
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 04
<b>Vendor Name</b>	Water Treatment Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77803 - 4561		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 66,096.01
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 04
<b>Vendor Name</b>	Water Treatment Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77803 - 4561		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61763	<b>Payment Amount</b>	\$ 78,863.30
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract CID: 04
<b>Vendor Name</b>	Water Treatment Construction Company		
<b>Vendor HQ ZIP Code + 4</b>	77803 - 4561		

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62393	<b>Payment Amount</b> \$ 168,720.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> WHECO Electric Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76135 - 4332	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62393	<b>Payment Amount</b> \$ 178,650.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> WHECO Electric Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76135 - 4332	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62393	<b>Payment Amount</b> \$ 179,100.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> WHECO Electric Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76135 - 4332	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62393	<b>Payment Amount</b> \$ 183,060.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> WHECO Electric Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76135 - 4332	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 62393	<b>Payment Amount</b> \$ 49,570.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> WHECO Electric Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76135 - 4332	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
<b>Date Created</b> 07/08/2013 03:08 PM
<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61894	<b>Payment Amount</b> \$ 101,635.80
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Whitewater Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76705 - 4932	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61894	<b>Payment Amount</b> \$ 119,439.20
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Whitewater Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76705 - 4932	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61894	<b>Payment Amount</b> \$ 163,706.40
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Whitewater Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76705 - 4932	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61894	<b>Payment Amount</b> \$ 200,347.18
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Whitewater Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76705 - 4932	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61894	<b>Payment Amount</b> \$ 314,117.93
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Whitewater Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76705 - 4932	

### Report Audit Trail

<b>Created By</b> Suzanne Pena
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<b>Last Updated By</b> Suzanne Pena
<b>Last Updated On</b> 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61894	<b>Payment Amount</b> \$ 36,767.41
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Whitewater Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76705 - 4932	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61894	<b>Payment Amount</b> \$ 46,782.28
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Whitewater Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76705 - 4932	

**Report Audit Trail**

**Created By** Suzanne Pena  
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**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61894	<b>Payment Amount</b> \$ 51,321.97
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Whitewater Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76705 - 4932	

**Report Audit Trail**

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61894	<b>Payment Amount</b> \$ 52,813.50
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Whitewater Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76705 - 4932	

### Report Audit Trail

**Created By** Suzanne Pena  
**Date Created** 07/08/2013 03:08 PM  
**Last Updated By** Suzanne Pena  
**Last Updated On** 07/09/2013 02:14 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	61894	<b>Payment Amount</b>	\$ 76,521.27
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Construction Contract
<b>Vendor Name</b>	Whitewater Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	76705 - 4932		

**Report Audit Trail**

<b>Created By</b>	Suzanne Pena
<b>Date Created</b>	07/08/2013 03:08 PM
<b>Last Updated By</b>	Suzanne Pena
<b>Last Updated On</b>	07/09/2013 02:14 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

### Vendor Information

<b>Sub Award Number</b> 61894	<b>Payment Amount</b> \$ 79,727.40
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Whitewater Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76705 - 4932	

### Report Audit Trail

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**Last Updated On** 07/09/2013 02:14 PM



**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692301	091209978	2013 / 2

**Vendor Information**

<b>Sub Award Number</b> 61894	<b>Payment Amount</b> \$ 79,852.12
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b> Construction Contract
<b>Vendor Name</b> Whitewater Construction, Inc.	
<b>Vendor HQ ZIP Code + 4</b> 76705 - 4932	

**Report Audit Trail**

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